

DART AEROSPACE LTD	Work Order:	4369
Description: Gas spring	Part Number:	D2807
Drawing: D2807 Rev. A	Qty:	20 36 33

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue W/O	ES	01.05.04	20 36
2	PURCHASING	Issue P/O: <u>2003405</u> **Note: Do not ship by air** **Allow an extra 7 to 10 business days for shipping** Order as per Dwg D2807 Possible supplier: Spring Lift, P/N SL-4-40 (40 LB load) Material release note required	U	01-06-12	36
3	RECEIVING	Receive and Inspect for transit damage Ensure the material note is attached	RR	01/06/27	34
4	QC	Inspect Level 6	EC	01.06.03	34
5	QC	Test spring is 40lb	EC	01.07.05	33
6	METAL	Open hole as per DWG D2807 & touch up with paint	ES	01/07/09	33
7	STORES	Remove Spring Lift name and address with Acetone, leave only warning: "DO NOT OPEN HIGH PRESSURE"	ES	01/07/09	33
8	QC	Inspect Level 5	EC	01.07.17	33
9	STORES	Identify and stock	RR	01.07.17	33
10	EXPEDITING	Close W/O Cost / part: <u>14.03</u> <u>S.4E</u> <u>01/07/18</u> <u>(33)</u> <u>13.71</u>	ES	01.07.18	

Rev	Date	Change	Revised By	Approved
A	00.11.09	New Issue	EC	
B	00.11.15	Added step 6	EC	

RELEASED

EC 00.11.20

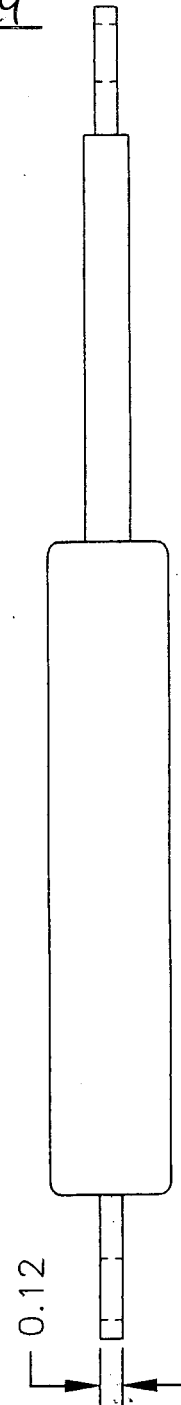
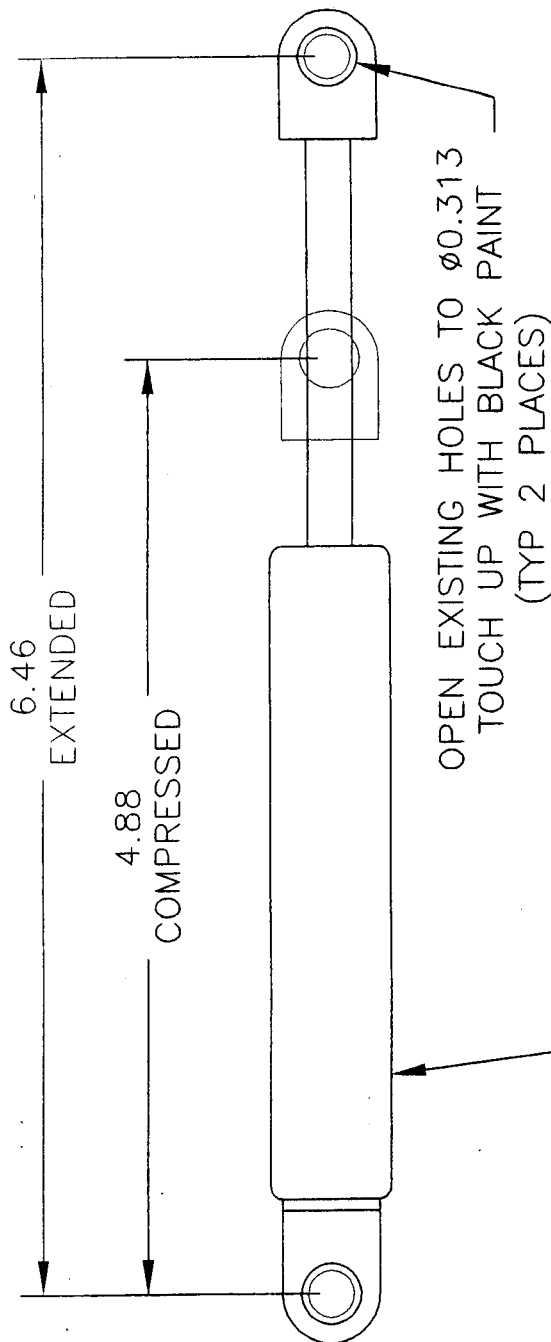
1 scrap



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED UP	APPROVED #	DRAWING NO. D2807	REV. A SHEET 1 OF 1
DATE 00.11.03		TITLE GAS SPRING	SCALE 1:1
A	00.11.03	NEW ISSUE	

RELEASED
00.11.13

WORK ORDER
NO. 14369



CONTROLLED COPY
SHOP COPY
RETURN TO
ENGINEERING

POSSIBLE SUPPLIER:
SPRING LIFT P/N: SL-4-40
(40 LB LOAD)

Copyright © 2000 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 03, 2001
07:39 am

Work Order No	: 0014369	Department Code:	
Project Name	: D2807	Burden Flags	: NNNNNNNN
Project For	: WK25	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2807	Invoice Number	:
Description	: Gas spring	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 20	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	:		
Est Finish Date	: 06-22-01	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Testing Hours	: 0.00	0.00	0.00		
Testing Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
SubContract Hours	: 0.00	0.00	0.00		
SubContract	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

Attwood
Subsidiary Steelcase Inc.

attwood

1016 N. Monroe Street
Lowell, MI 49331-0260
Telephone 616.897 9241
FAX NO. 616.897 8358

***** ORIGINAL *****
***** INVOICE *****

FOR CUSTOMS USE ONLY

SOLD
TO

DART AERO LTD.
1270 ABERDEEN STREET
HAWKESBURY ONTARIO

SHIP
TO

DART AERO LTD.
1270 ABERDEEN STREET
HAWKESBURY ONTARIO

CANADA

K6A 1K7

CUSTOMER NO. 68560	CUSTOMER ORDER NUMBER 2003405 6/19	TERMS NET 30	OUR ORDER NO./PACKING SLIP NO. 18353-000	SALESMAN NO.
-----------------------	---------------------------------------	-----------------	---	--------------

SHIPPED VIA FEDEX GROUND	INVOICE DATE 06/21/01	INVOICE NUMBER 18353000
-----------------------------	--------------------------	----------------------------

Item No.	Quantity Ordered	UNIT	Part Number Description	Sales Code	Quantity Shipped	Unit Price	Total	
36	En		SL4-40-1 35 SPRNG 6.5"X4.6"O 400EL	43	36	7.95	286.20	
								<p>D-U-N-S 00-603-1918</p> <p>Please pay from this invoice.</p> <p>No cash discount allowed on tax, freight, or parcel post charges.</p> <p>We hereby certify that these goods were produced in compliance with all applicable require- ments of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof.</p>
								<p>PLEASE PAY THIS AMOUNT</p> <p>286.20</p>